

## **Deficiencies and Corrective Actions** **For Sierra County Environmental Health**

**Update 1 Submitted: 12/26/06**

**Update 2 Submitted: insert date**

1. **Deficiency:** Sierra County Environmental Health is not adequately assessing the general HazMAT and CalARP state surcharge fees.

**CUPA Corrective Action (update 1):** The Sierra County CUPA will assess appropriate fees by October '07.

**Cal/EPA Response:** Cal/EPA is pleased with the progress; however, Cal/EPA will continue to track this deficiency until the appropriate fees are assessed. Notify Cal/EPA when the fees are assessed.

**CUPA Corrective Action (Update 2):** Respond Here on Progress

2. **Deficiency:** Sierra County Environmental Health is not annually reviewing or summarizing their review of their Inspection and Enforcement Plan.

**CUPA Corrective Action:** The Sierra County CUPA Inspection and Enforcement Plan has been reviewed. A summary of the review findings/revisions will be included in the FY 06/07 CUPA Self Audit.

**Cal/EPA Response:** The CUPA's corrective action for this deficiency is sufficient. Cal/EPA considers this deficiency corrected; not further updates are necessary.

3. **Deficiency:** Not all of the CUPA files contain current permits

**CUPA Corrective Action:** As of 12/26/06, (29) of Sierra Counties (31) Business Plan facilities have valid permits. Enforcement action has been initiated on the (2) facilities without valid permits.

**Cal/EPA Response:** The CUPA's corrective action for this deficiency is superb. Cal/EPA considers this deficiency corrected; not further updates are necessary.

4. **Deficiency:** Not all of the CUPA files contain current business plans.

**CUPA Corrective Action:** All Business Plan facilities have been reviewed. Notification was sent to (12) facilities to submit updated Business Plans.

**Cal/EPA Response:** Cal/EPA is pleased with the progress the CUPA is making towards correcting this deficiency; however, Cal/EPA will continue to track this deficiency. Provide Cal/EPA with an update in the next progress report due April 3, 2007.

**CUPA Corrective Action (Update 2):** Respond Here on Progress